



03-23-06

101524001  
23 Mar 06  
DEP & REF

ATTORNEY DOCKET NO: 71665

THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Perini  
Serial No. : 10/524,001  
Filed : 02/08/05  
For : APPARATUS FOR TRIMMING PAPER ROLLS OR LOGS AND  
METHOD FOR TREATING THE LOGS  
Dated : March 22, 2006

Hon. Commissioner of Patents  
and Trademarks

Washington, D.C. 20231

ATTENTION: Office of Finance - Refund Section


REQUEST FOR REFUND

Sir:

In the above matter, United States Patent and Trademark Office charged our deposit account #13-0410 \$ 50.00 under fee code 2614 on September 15, 2005. However, on February 16, 2005 our credit card was charged \$ 600.00 as per our request when we filed the application, which included \$ 100.00 for 1 extra independent claim over three.

We hereby request your good office to refund us \$ 50.00 to be credited to our deposit #13-0410.

Respectfully submitted

By:   
John James McGlew  
Reg. No.: 31,903  
For: MCGLEW AND TUTTLE, P.C.

JJM:erm

Enclosure: -Copy of Deposit Account Statement  
Copy of American Express Statement  
Copy PTO form 2038



ATTORNEY DOCKET NO: 71665

DATED March 22, 2006

SCARBOROUGH STATION  
SCARBOROUGH, NEW YORK 10510-0827  
(914) 941-5600

SHOULD ANY OTHER FEE BE REQUIRED, THE PATENT AND TRADEMARK OFFICE IS HEREBY REQUESTED TO CHARGE SUCH FEE TO OUR DEPOSIT ACCOUNT 13-0410.

I HEREBY CERTIFY THAT THIS CORRESPONDENCE IS BEING DEPOSITED WITH THE UNITED STATES POSTAL SERVICE AS EXPRESS MAIL IN AN ENVELOPE ADDRESSED TO: COMMISSIONER OF PATENTS AND TRADEMARKS, WASHINGTON, D.C. 20231, No. EV 435293813 US

McGLEW AND TUTTLE, P.C., SCARBOROUGH STATION,  
SCARBOROUGH, NEW YORK 10510-0827

By: Louisa L. Forte

Date: March 22, 2006



# McGLEW AND TUTTLE, P.C.

PATENT, TRADEMARK, COPYRIGHT AND UNFAIR COMPETITION CAUSES

*Counselors at Law*

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ATTORNEY DOCKET NO. 71665  
OF COUNSEL

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Perini  
Serial No. : 10/524,001  
Filed : 02/08/05  
For : APPARATUS FOR TRIMMING PAPER ROLLS OR LOGS AND  
METHOD FOR TREATING THE LOGS  
Dated : November 2, 2005

VIA FACSIMILE ONLY #571-273-6500

Hon. Commissioner of Patents  
and Trademarks

Washington, D.C. 20231

ATTN: Refund Branch - Ms. Latrice Sims

### REQUEST FOR REFUND

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In the above matter, United States Patent and Trademark Office charged our deposit account #13-0410 \$ 50.00 under code 2614 on September 15, 2005. However, on February 16, 2005 our credit card was charged \$600.00 as per our request when we filed the application, which included \$100.00 for 1 extra independent claim over three.

We hereby request your good office to refund us \$ 50.00 to be credited to our deposit #13-0410.

Respectfully submitted

By:

HP OfficeJet  
Personal Printer/Fax/Copier/Scanner

Fax History Report for  
McGlew  
9149415855  
Nov-2-05 3:20pm

#### Last Fax

<u>Date</u>	<u>Time</u>	<u>Type</u>	<u>Identification</u>	<u>Duration</u>	<u>Pages</u>	<u>Result</u>
Nov 2	3:19pm	Sent	15712736500	1:34	4	OK



# UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

MCGLEW & TUTTLE  
BOOKKEEPING  
SCARBOROUGH STATION  
SCARBOROUGH NY 10510

FINA

Account No.	130410
Date	9-30-05
Page	1

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	1	05	1	10465907	70932	1202	100.00	4983.95
9	1	05	2	10465907	70932	1252	450.00	4533.95
9	7	05	57	10766769	71278	1251	120.00	4413.95
9	7	05	97	10264332	70693	2814	65.00	4348.95
9	12	05	49	10537005	71827	2642	200.00	4148.95
9	13	05	52	E-REPLENISHMENT		9203	-2000.00	6148.95
9	15	05	12	10524001	71665	2614	50.00	6098.95
9	27	05	61	10371138	70795	1463	70.00	6028.95
9	28	05	33	E-REPLENISHMENT		9203	-2000.00	8028.95
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9	29	05	18	10748608	71257	1806	-180.00	8108.95
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE		TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
			5083.95		1155.00		4180.00	8108.95

71645  
OCT 2005  
Received  
McGlew & Tuttle, PC.

	10523220 GOVERNMENT SERVICES		
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 1363114 GOVERNMENT SERVICES	500.00	18115 19353
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 78226331 GOVERNMENT SERVICES	100.00	7088 19355
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 0412987 GOVERNMENT SERVICES	500.00	11016 19352
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 2244820 GOVERNMENT SERVICES	600.00	46240 19354
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 0790544 GOVERNMENT SERVICES	500.00	17505 19351
02/16/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10664716 GOVERNMENT SERVICES	790.00	19330 2/11
02/16/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 6276577 GOVERNMENT SERVICES	450.00	19375
02/16/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10524001 GOVERNMENT SERVICES	600.00	2/4
02/17/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10523986 GOVERNMENT SERVICES	500.00	2/4
02/17/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10196699 GOVERNMENT SERVICES	1,003.00	2/14
02/17/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10433257 GOVERNMENT SERVICES	1,300.00	2/17 F
02/18/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 11058701 GOVERNMENT SERVICES	1,240.00	2/15
02/18/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 11058623 GOVERNMENT SERVICES	1,040.00	2/15
02/18/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA	1,040.00	2/15

71465

U.S. Appln No. (if known, sec. 37 CFR 15)	International Application No. PCT/IT2003/000458	Attorney's Docket Number 71665
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<p>17. [X] The following fees are submitted:  <b>BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)):</b>          Search Report has been prepared by the EPO or JPO ..... \$920.00</p> <p>International preliminary examination fee paid to USPTO (37 CFR 1.482)          ..... \$730.00</p> <p>No international preliminary examination fee paid to USPTO (37 CFR 1.482)          but international search fee paid to USPTO (37 CFR 1.445(a)(2)) ..... \$770.00</p> <p>Neither international preliminary examination fee (37 CFR 1.482 nor          international search fee (37 CFR 1.445(a)(2)) paid to USPTO ..... \$1,080.00</p> <p>International preliminary examination fee paid to USPTO (37 CFR 1.482)          and all claims satisfied provisions of PCT Article 33(2)-(4) ..... \$1,000.00</p>	<p><b>CALCULATIONS PTO USE ONLY</b></p>
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ENTER APPROPRIATE BASIC FEE AMOUNT =	\$ 1,000.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than [ ] 20 [ ] 30 months from the earliest claimed priority date (37 CFR 1.492(e))	\$ 0.00	

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total Claims	11 - 20 =	0	X \$ 50.00	\$ 0.00	
Independent claims	4 - 3 =	1	X \$ 200.00	\$ 200.00	*
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ \$360.00	\$ 0.00	
<b>TOTAL OF ABOVE CALCULATIONS =</b>				<b>\$ 200.00</b>	

Reduction of 1/2 for filing small entity, if applicable. Verified Small Entity Statement must also be filed (Note 37 CFR 1.9, 1.27, 1.28)	\$ 600.00	
<b>SUBTOTAL =</b>	<b>\$ 600.00</b>	
Processing fee of \$130.00 for furnishing the English translation late than [ ] 20 [ ] 30 months from the earliest claimed priority date (37 CFR 1.492(f)).	\$ 0.00	
<b>TOTAL NATIONAL FEE =</b>	<b>\$ 600.00</b>	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property	\$ 0.00	
<b>TOTAL FEES ENCLOSED =</b>	<b>\$ 600.00</b>	
	Amount to be: refunded	\$
	charged	\$

a. [ ] A check in the amount of \$ \_\_\_\_\_ to cover the above fees is enclosed.

b. [X] Please charge my Credit Card Account in the amount of \$600.00 to cover the above fees.  
A duplicate copy of this sheet is enclosed.

c. [X] The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 13.0410. A duplicate copy of this sheet is enclosed.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

Send all correspondence to:

McGLEW AND TUTTLE, P.C.  
Scarborough Station  
Scarborough, NY 10510-0827

Signature

John James McGlew  
Name

31,903  
Registration Number

71665